

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT NO. 2 WITH DECANter MACHINE, INC., FC-6004007872, FOR TWAS CENTRIFUGE MAINTENANCE AND REPAIR, FOR MAINTENANCE AND REPAIR OF CENTRIFUGES AT SOUTH RIVER WATER RECLAMATION CENTER, THE UTOY CREEK WATER RECLAMATION CENTER, THE R.M. CLAYTON WATER RECLAMATION CENTER AND THE INTRENCHMENT CREEK WATER RECLAMATION CENTER, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED NINE THOUSAND FIFTY TWO DOLLARS AND NO CENTS (\$409,052.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONT.) Q35001 (SOUTH RIVER W.P.C.) (\$100,000.00); 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONT.) Q32001 (R.M. CLAYTON W.P.C.) (\$109,052.00); 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONT.) Q33001 (UTOY CREEK W.P.C.) (\$100,000.00); 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONT.) Q36001 (INTRENCHMENT CREEK W.P.C.) (\$100,000.00); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") did enter into an Agreement, FC-6004007872, for TWAS Centrifuge Maintenance and Repair, with Decanter Machine, Inc. ("Decanter"); and

**WHEREAS**, the term of the agreement is for a period of one (1) year with two (2) one (1) year renewal options at the sole discretion of the City; and

**WHEREAS**, the Commissioner of the Department of Watershed Management desires to amend Agreement FC-6004007872, TWAS Centrifuge Maintenance and Repair, to provide additional services of maintenance work at the Utoy Creek, South Creek, Intrenchment Creek and RM Clayton Water Reclamation Centers.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to execute Amendment No. 2 to Agreement FC-6004007872, with Decanter Machine, Inc. ("Decanter"), in an amount not to exceed Four Hundred Nine Thousand Fifty Two Dollars and No Cents (\$409,052.00).

**BE IT FURTHER RESOLVED**, that all contracted work will be charged to and paid for from Fund, Account and Center Numbers: 2J21 (Water & Wastewater Renewal & Extension Fund) 523001 (Service/Repair/Maintenance Cont.) Q35001 (South River W.P.C.) (\$100,000.00); 2J21 (Water & Wastewater Renewal & Extension Fund) 523001

(Service/Repair/Maintenance Cont.) Q32001 (R.M. Clayton W.P.C.) (\$109,052.00); 2J21 (Water & Wastewater Renewal & Extension Fund) 523001 (Service/Repair/Maintenance Cont.) Q33001 (Utoy Creek W.P.C.) (\$100,000.00); 2J21 (Water & Wastewater Renewal & Extension Fund) 523001 (Service/Repair/Maintenance Cont.) Q36001 (Intrenchment Creek W.P.C.) (\$100,000.00).

**BE IT FURTHER RESOLVED**, that the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that the Agreement will not become binding on the City and the City will incur no liability nor obligation under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Decanter.

## LEGISLATIVE SUMMARY

**TO: CITIES UTILITIES COMMITTEE**

### CAPTION

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT NO. 2 WITH DECANTER MACHINE, INC., FC-6004007872, FOR TWAS CENTRIFUGE MAINTENANCE AND REPAIR, FOR MAINTENANCE AND REPAIR OF CENTRIFUGES AT SOUTH RIVER WATER RECLAMATION CENTER, THE UTOY CREEK WATER RECLAMATION CENTER, THE R.M. CLAYTON WATER RECLAMATION CENTER AND THE INTRENCHMENT CREEK WATER RECLAMATION CENTER, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED NINE THOUSAND FIFTY TWO DOLLARS AND NO CENTS (\$409,052.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONT.) Q35001 (SOUTH RIVER W.P.C.) (\$100,000.00); 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONT.) Q32001 (R.M. CLAYTON W.P.C.) (\$109,052.00); 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONT.) Q33001 (UTOY CREEK W.P.C.) (\$100,000.00); 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONT.) Q36001 (INTRENCHMENT CREEK W.P.C.) (\$100,000.00); AND FOR OTHER PURPOSES.**

**Council Meeting Date:** September 5, 2006

**Legislation Title:** Amendment Number Two to FC-6004007872, TWAS Centrifuge Maintenance and Repair Agreement

**Requesting Dept.:** Department of Watershed Management ("DWM")

**Invitations Mailed:** Thirty Five (35) Proponents

**Proponents:** Four (4) Proponents responded:

Decanter Machine, Inc.	\$409,052.00
Andritz- Ruthner, Inc.	\$566,372.00
Elliott Machine, Inc.	\$630,028.00
Alfa Laval Inc., USA	\$617,841.19

**Source Selection:** Sealed Proposals

**Proposal Opening:** February 2, 2005

**Estimated Value:** \$409,052.00

**Background:** The scope of work for this project is to furnish all labor, materials, tools, equipment and incidentals required to maintain J-Spins at the four (4) Water Reclamation Centers ("WRC") facilities South River, Utoy Creek, R M. Clayton and Intrenchment Creek

**Evaluation Team:** Representatives from the Department of Watershed Management and the Office of Contract Compliance.

**Term of Contract:** One (1) Year with Two (2) One (1) Year renewable options.

**Fund Account Centers:** Fund, Account and Center Numbers 2J21 (Water & Wastewater Renewal & Extension Fund) 523001 (Service/Repair/Maintenance Cont.) Q35001 (South River W.P.C.) (\$100,000.00); 2J21 (Water & Wastewater Renewal & Extension Fund) 523001 (Service/Repair/Maintenance Cont.) Q32001 (R.M. Clayton W.P.C.) (\$109,052.00); 2J21 (Water & Wastewater Renewal & Extension Fund) 523001 (Service/Repair/Maintenance Cont.) Q33001 (Utoy Creek W.P.C.) (\$100,000.00); 2J21 (Water & Wastewater Renewal & Extension Fund) 523001 (Service/Repair/Maintenance Cont.) Q36001 (Intrenchment Creek W.P.C.) (\$100,000.00).

**Prepared By:** Lynn Thomas Portee, Contracting Officer (404) 330-6109

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton



Contact Number: 6207

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

Council Deadline: August 15, 2006

Committee Meeting Date(s): August 29, 2006 Full Council Date: Sept. 5, 2006

Commissioner Signature



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FINANCIAL IMPACT (if any) \$409,052.00

Mayor's Staff Only

Received by Mayor's Office: 8.15.06

(date)

Reviewed by: [Signature]

Submitted to Council: \_\_\_\_\_

(date)